

Exhibit B

TINA

1999

117

CODE: A01 LOCATION: SFC MONTH: NOV REPORTING PERIOD: FROM 12 TO 12

DEBIT ITEMS	AMOUNT	CREDIT ITEMS	AMOUNT
1 GROSS ARROW	7,116.00	44 SPOILED ARROW	430.00
1A AGENT	7,116.00	44C REVERS-PSR2	430.00
11 USA RAIL ISSUANCES	1,495.00	47 EXCHANGED TKTS	206.50
22 PARCL/STOR CHARGES	12.00	47A ARROW	206.50
22A PARCL CNK IN	12.00	50 TICKET REFUNDS	104.00
34 CC REVERSAL	115.00	50A ARROW CC (PSR3)	104.00
		52 TRANSPORTN CRTS	228.00
		59 MARC (B&O) TICKETS	320.00
		59B SERVICE VOUCHER	320.00
		61 MANUAL CC CHARGES	104.00
		63 AUTO DEBIT CARD	65.00
		65 TRAVEL AGENCY EXCH	370.00
		65B TRVL AGT MAN EX	370.00
		66 ADV PAY HON/REF	1,096.00
		71 AUTO CREDIT CARDS	1,970.00
		83 CASH RECEIPTS	3,827.50
		83A CASH	3,767.50
		83B CHECKS	60.00
SUB TOTAL ----->	8,738.00	SUB TOTAL ----->	8,721.00
STATION OVERAGE	0.00	STATION SHORTAGE	17.00
TOTAL DEBITS \$	8,738.00	TOTAL CREDITS \$	8,738.00

CASH RECONCILIATION

OPENING AMOUNT	CLOSING AMOUNT
WORKING FUND	WORKING FUND
4,000.00	4,000.00
EXCESS CASH	EXCESS CASH
1,260.00	3,827.50
CASH RECIEPTS	BANK DEPOSITS
3,827.50	1,260.00
TOTAL CASH	TOTAL CASH
6,087.50	6,087.50

Item	Amount	PUBID	DAY
*002 Jul. 25. 2008 5:59PM2 010 AMTRAK LAX	0.00	5568	12
*003 3165568168288	0.00	5568	12
*004 3165568168296	17.00	5568	12
*005 3165568168304	10.00	5568	12
*006 3165568334625	375.00	5568	12

LINE: 47A ARROW

Item	Amount	PUBID	DAY
TOTAL ITEMS: 005 LEDGER TOTAL:	206.50		

*001 3153428332187	42.00	5568	12
*002 3153428332195	42.00	5568	12
*003 3153428332223	55.00	5568	12
*004 3153428332211	55.00	5568	12
*005 3157693084026	12.50	5568	12

LINE: 50A ARROW CC (PSR3)

Item	Amount	PUBID	DAY
TOTAL ITEMS: 010 LEDGER TOTAL:	104.00		

*001 3124488272787	36.00	5568	12
*002 3124488272795	0.00	5568	12
*003 3124488272803	0.00	5568	12
*004 3124488272811	0.00	5568	12
*005 3163934401129	28.00	5568	12
*006 3163934401137	28.00	5568	12
*007 3166135099313	12.00	3934	12
*008 3166135098321	0.00	3934	12
*009 3166135098339	0.00	3934	12
*010 3166135098347	0.00	3934	12

LINE: 52 TRANSPORTN CRDTS

Item	Amount	PUBID	DAY
TOTAL ITEMS: 001 LEDGER TOTAL:	228.00		

*001	228.00	3934	12
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LINE: 59B SERVICE VOUCHERS

Item	Amount	PUBID	DAY
TOTAL ITEMS: 002 LEDGER TOTAL:	320.00		

*001 855428200377111	170.00	3934	12
*002 855428200377122	150.00	3934	12

LINE: 61 MANUAL CC CHARGES

Item	Amount	PUBID	DAY
TOTAL ITEMS: 001 LEDGER TOTAL:	104.00		

*001 1493731	104.00	5568	12
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LINE: 65B TRVL AGT MAN EXCH

Item	Amount	PUBID	DAY
TOTAL ITEMS: 000 LEDGER TOTAL:	0.00		

Service Voucher

Station Location or
On-board Train # SFC Origin
Date: 7/14/08

Customer Name: [REDACTED]

Ticket Number: [REDACTED]



Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to 10 Dollars \$ 10
toward future travel on Amtrak.

[Signature]
Authorizing Signature

NRPT 28

CUSTOMER SV COPY

CONDITIONS OF USE

1. Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
2. Credit value in excess of the ticket cost is forfeited by the bearer.
3. Vouchers are not refundable or convertible.
4. Not valid on multirides, tours or interline tickets.
5. Bearer must print name/address and endorse below.
6. Valid for one year from date of issue.

ARC REPORTING PROCEDURES

1. Treat as Type B Voucher.
2. Complete a REN.
3. Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
4. Place voucher behind Auditor's Coupon.
5. Refer to Industry Agents' Handbook, Section 6.0 for details.

AMTRAK REPORTING PROCEDURE

1. Create PNR. Include service voucher number and amount in "SRMK" field.
2. Collect and validate voucher with die stamp.
3. Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
4. Report on line 59 of station sales report.

Name: _____

Address: _____

Signature: _____

Accepted for partial/full payment:

Ticket No.: _____

Ticket Value: \$ _____

Ticketing Location: _____

Good

29 & 9/ only

CLERK: L. CRAYTONIII		RAK STATION SALES REPORT V5.20N PRINTED: 12/04/00	
CODE: A01 LOCATION: SFC MONTH: DEC REPORTING PERIOD: FROM 03 TO 03			
DEBIT ITEMS	AMOUNT	CREDIT ITEMS	AMOUNT
1 GROSS ARROW	4,098.75	44 SPOILED ARROW	133.00
1A AGENT	4,098.75	44B REVERS-PSR1	98.00
		44C REVERS-PSR2	35.00
11 USA RAIL ISSUANCES	650.00	47 EXCHANGED TKTS	132.50
11A AUTO USA RAI	650.00	47A ARROW	132.50
21 PREPAID EXCESS/TRAN	30.00	59 MARC (B&O) TICKETS	685.00
21B MAN BAG SALE	30.00	59B SERVICE VOUCHER	685.00
22 PARCL/STDR CHARGES	4.50	66 ADV PAY HON/REF	751.00
22A PARCL CHK IN	4.50	71 AUTO CREDIT CARDS	1,041.25
34 CC REVERSAL	35.00	83 CASH RECEIPTS	2,040.00
		83A CASH	2,040.00
SUB TOTAL ----->	4,818.25	SUB TOTAL ----->	4,782.75
STATION OVERAGE	0.00	STATION SHORTAGE	35.50
TOTAL DEBITS \$	4,818.25	TOTAL CREDITS \$	4,818.25

*003	3375902200222	5.00	5568	03
*004	3375902200222	0.00	5568	03
*005	3382540144929	0.00	2540	03
*006	3382540144937	33.50	2540	03
*007	3382540144945	30.00	2540	03
*008	3382540144952	0.00	2540	03
*009	3385678117500	30.00	5568	03
*010	3385678117518	0.00	5568	03

LINE: 59B SERVICE VOUCHERS

TOTAL ITEMS: 002		LEDGER TOTAL:	PUBID	DAY
*001	855428200379535	385.00	2228	03
*002	855428200379561	300.00	2228	03

INITIAL PARCEL CHECK CHARGES DATA (22A)

TAGS (003) X SERVICE CHG (1.51) = 4.50

----- VOLUME REPORT -----

Debit Items:

1	GROSS ARROW	249
1A	AGENT	249
11	USA RAIL ISSUANCES	2
11A	AUTO USA RAIL	2
21	PREPAID EXCESS/TRAN	2
21B	MAN BAG SALES	2
22	PARCL/STOR CHARGES	3
22A	PARCL CHK INIT	3
34	CC REVERSAL	3

Credit Items:

44	SPOILED ARROW	19
44B	REVERS-PSR1	16
44C	REVERS-PSR2	3
47	EXCHANGED TKTS	10
47A	ARROW	10
59	MARC (B&O) TICKETS	2
59B	SERVICE VOUCHERS	2
66	ADV PAY HON/REF	38
71	AUTO CREDIT CARDS	65

----- END OF VOLUME REPORT -----

Service Voucher

Station Location or On-board Train #	Origin Date:
Customer Name:	
Ticket Number:	



Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to \$25.00 Dollars toward future travel on Amtrak.

Authorizing Signature

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CONDITIONS OF USE

1. Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
2. Credit value in excess of the ticket cost is forfeited by the bearer.
3. Vouchers are not refundable or convertible.
4. Not valid on multirides, tours or interline tickets.
5. Bearer must print name/address and endorse below.
6. Valid for one year from date of issue.

AHC REPORTING PROCEDURES

1. Treat as Type B Voucher.
2. Complete a REN.
3. Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
4. Place voucher behind Auditor's Coupon.
5. Refer to Industry Agents' Handbook, Section 8.0 for details.

AMTRAK REPORTING PROCEDURE

1. Create PNR. Include service voucher number and amount in "SRMK" field.
2. Collect and validate voucher with die stamp.
3. Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
4. Report on line 59 of station sales report.

Name: _____

Address: _____

Signature: _____

Accepted for partial/full payment: _____

Ticket No.: _____

Ticket Value: \$ _____

Ticketing Location: _____

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5380

CLERK: L. CRAYTON III		RAK STATION SALES REPORT V4.00		PRINTED: 02/09/00	
CODE: A01		LOCATION: SFC		MONTH: FEB	
				REPORTING PERIOD: FROM 07 TO 07	
DEBIT ITEMS		AMOUNT	CREDIT ITEMS	AMOUNT	
1	GROSS ARROW	3,843.00	44	SPOILED ARROW	104.50
	1A AGENT	3,843.00		44A NON-CC TKTS	16.00
				44C REVERS-PSR2	88.50
21	PREPAID EXCESS/TRAN	15.00			
22	PARCL/STOR CHARGES	12.00	47	EXCHANGED TKTS	195.00
	22A PARCL CHK IN	12.00		47A ARROW	195.00
23	EXCESS VALUATION	9.00	50	TICKET REFUNDS	456.00
				50C MANUAL	456.00
26	SVC/NON-CNC CHARGES	90.00	59	MARC (B&O) TICKETS	250.00
	26D NON-CNC PSR4	90.00		59B SERVICE VOUCHER	250.00
34	CC REVERSAL	366.00	61	MANUAL CC CHARGES	12.00
			63	AUTO DEBIT CARD	12.00
			66	ADV PAY HON/REF	504.50
			71	AUTO CREDIT CARDS	1,282.50
			83	CASH RECEIPTS	1,502.00

*Kicked Out
Re-done 2/8/00
Per Credit Sales*

Kicked Out

Jul. 25. 2008 5:40PM - 010 AMTRAK LAX
 *001 0330422091554 456.00 5568 07 ADDED

LINE: 59B SERVICE VOUCHERS
 TOTAL ITEMS: 001 LEDGER TOTAL: 250.00 PUBID DAY
 *001 855428200377424 250.00 5568 07

LINE: 61 MANUAL CC CHARGES
 TOTAL ITEMS: 001 LEDGER TOTAL: 12.00 PUBID DAY
 *001 1493891 12.00 4725 07

INITIAL PARCEL CHECK CHARGES DATA (22A)
 TAGS (008) X SERVICE CHG (3.00) = 12.00

LINE: 83B CHECKS
 TOTAL ITEMS: 001 LEDGER TOTAL: 116.00 PUBID DAY
 001 21520555 116.00 5568 07

VOLUME REPORT

Debit Items:
 1 GROSS ARROW 251
 1A AGENT 251
 21 PREPAID EXCESS/TRAN 1
 22 PARCL/STOR CHARGES 8
 22A PARCL CHK INIT 8
 23 EXCESS VALUATION 1
 26 SVC/NON-CNC CHARGES 1
 26D NON-CNC PSR4 1
 34 CC REVERSAL 16

Credit Items:
 44 SPOILED ARROW 10
 44A NON-CC TKTS 2
 44C REVERS-PSR2 8
 47 EXCHANGED TKTS 8
 47A ARROW 8
 50 TICKET REFUNDS 1
 50C MANUAL 1
 59 MARC (B&O) TICKETS 1
 59B SERVICE VOUCHERS 1
 61 MANUAL CC CHARGES 1
 63 AUTO DEBIT CARD 2

Service Voucher

Station Location or On-board Train #: SWC Origin Date: 2/22/08

Customer Name: Robert J. MacIlhenny

Ticket Number: 6371405299455500



Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to 744 Dollars \$ 744.00
toward future travel on Amtrak.
[Signature]
Authorizing Signature

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4. Report on line 59 of station sales report.

Name: _____

Address: _____

Signature: _____

Accepted for partial/full payment: _____

Ticket No.: _____

Ticket Value: \$ _____

Ticketing Location: _____

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